

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00514		3. Effective Date 2004JUL14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
						10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: RT NET INCREASE: \$70,642.68							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00514	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00514

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 1 M1113 is added to the contract against the Fourth Option Year.
2. The Fourth Option Year (FY05) for vehicle deliveries are scheduled between 1 November 2004 and 31 October 2005. The FY05 vehicle prices were established in Modification P00445. The following CLIN is increased:

CLIN	DESCRIPTION	QTY	MIPR
5006AK	M1113	1	N625830MPAT976

3. The delivery for CLIN 5006AK is established in Attachment 22, Delivery Schedule (Fourth Option Year).
4. As a result of this Modification P00514, the contract value is increased by \$70,642.68. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 470 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00514	Page 3 of 5
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>USN M1113</u></p> <p>NOUN: HMMWV M1113 PRON: R149L435JZ PRON AMD: 02 ACRN: RT CUSTOMER ORDER NO: N6258304MPAT976</p> <p>Unit Price</p> <p>M1113 \$69,950.87 FET \$ 32.44 2-Man Soft Top \$ 520.25 Overpack Cover \$ 17.84 Solid Green Paint \$ 75.28 Operator Manual \$ 46.00 P/N: 92320-38710</p> <p>\$70,642.68 x 6* Total Price \$423,856.08*</p> <p>*Changed by Modification P00514 **Added by Modification P00514</p> <p>USN REGISTRATION NUMBERS: 9473184-9473188 and 9473245**</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: RT ACCOUNTING CLASSIFICATION: 97 XX4930NH3P000777700660012F8E0007D04MP00596AA</p> <p>(End of narrative B001)</p> <p>USN DD Form 250 Distribution Requirement:</p> <p>Two copies of DD Form 250 will be provided to:</p> <p>COMMANDING OFFICER NAVAL CONSTRUCTION BATTALLION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG 1000 PORT HUENEME, CA 93043-4301</p> <p>One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p>	6	EA	\$ 70,642.68000	\$ 423,856.08

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>See Section D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 N660014139X976 N66001 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N66001) SPACE AND NAVAL WARFARE SYSTEMS CENTER SAN DIEGO 53560 HULL STREET SAN DIEGO CA 92152-5001</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 Tom Bamburg/Rodham Hill, Code 2372 POC: Tom Bamburg Phone: 619-553-5515, Cell No: 619-208-3090</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5006AK	R149L435JZ	RT	1	\$	353,213.40	\$	70,642.68	\$	423,856.08
	N6258304MPAT976								
					NET CHANGE	\$	70,642.68		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Navy	RT	97 XX4930NH3P0007777700660012F8E0007D04MP00596AA		\$ 70,642.68
			NET CHANGE	\$ 70,642.68

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,545,375,838.41	\$ 70,642.68	\$ 1,545,446,481.09